

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs. 1695/- towards Telephone bill on Govt telephone No:23450365 for the months of March,13 and April,2013 in the O/o Secretary to Government, Housing Department – Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 114

Dated:15.05.2013

Read:

1. Telephone bill on telephone No.23450365 being used at O/o. Secretary to Govt., for the months of March,13 and April,2013 for Rs. 1695/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1695/- (Rupees One Thousand Six Hundred and Ninety Five Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of March,2013 and April,2013 (2) months being used at the O/o Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy.P.A.O., Sectt.Br., Hyderabad  
The P.S to Secretary to Govt.  
Housing (Claims) Dept,  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER